

## STATEMENT OF ATTESTATION FOR INTERNET POSTING

I, Wayne L. Chu, Administrator  
(Name) (Title)

of the DAGS, Audit Division, do attest that in  
(Agency)

(Check appropriate statement)



**Chapter 103D, HRS**

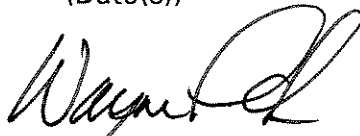
compliance with Section 3-122-16, Hawaii Administrative Rules, the attached procurement notice was posted to the State & County Procurement Notice System (PNS) Website, [<http://www4.hawaii.gov/bidapps/>]



**Chapter 103F, HRS**

compliance with Procurement Circular No. 2003-04, dated May 9, 2003, the attached procurement notice was posted to the State & County Procurement Notice System (PNS) Website, [<http://www4.hawaii.gov/bidapps/>]

on June 21, 2006.  
(Date(s))

  
\_\_\_\_\_  
(Signature)

6/21/06  
\_\_\_\_\_  
(Date)

Attached: Procurement notice

NOTICE TO CERTIFIED PUBLIC  
ACCOUNTANTS INTERESTED  
IN PROVIDING AUDIT AND ACCOUNTING  
SERVICES TO THE STATE OF HAWAII

The State Comptroller is seeking audit and accounting services for state agencies of the executive branch of the Hawaii State Government. The State Comptroller is authorized to invite certified public accountants to submit statements of qualifications and expressions of interest, for evaluation by the State Comptroller and inclusion on a list of certified public accountants qualified to provide audit and accounting services to state agencies.

Thereafter, whenever circumstances require, the State Comptroller will select certified public accountants from the resulting pre-qualified list to provide audit and accounting services to state agencies.

It is expected that certified public accountants will be hired by state agencies on or before June 30, 2007. Individuals or firms interested in being considered to provide audit and accounting services to state agencies, and who have the necessary qualifications and resources should submit a letter of interest together with a completed Form AUD 100. Form AUD 100 may be obtained at the Kalanimoku Building, 1151 Punchbowl Street, Room 230 or the Audit Division Website at [www.state.hi.us/dags/audit/index.html](http://www.state.hi.us/dags/audit/index.html).

All submittals should be received by the State Comptroller no later than 2:00 P.M., July 19, 2006, at the following address (No facsimiles or Emails will be considered):

Mr. Russ K. Saito, State Comptroller  
Department of Accounting and General Services  
1151 Punchbowl Street, Room 230  
Honolulu, Hawaii 96813

Wayne L. Chu  
For RUSS K. SAITO  
State Comptroller

June 21, 2006